

SERIAL 14023 C LABORATORY EQUIPMENT, SUPPLIES, AND REAGENTS

DATE OF LAST REVISION: August 21, 2014 CONTRACT END DATE: August 31, 2017

CONTRACT PERIOD THROUGH AUGUST 31, 2017

TO: All Departments
FROM: Office of Procurement Services
SUBJECT: Contract for **LABORATORY EQUIPMENT, SUPPLIES, AND REAGENTS**

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by Maricopa County on **August 21, 2014**.

All purchases of products and/or services listed on the attached pages of this letter are to be obtained from the vendor holding the contract. Individuals are responsible to the vendor for purchases made outside of contracts. The contract period is indicated above.

Wes Baysinger, Chief Procurement Officer
Office of Procurement Services

NP/mm
Attach

Copy to: Office of Procurement Services
 Crystal Wester, Medical Examiners
 Amie Bristol, MCSO

(Please remove Serial 08016-C from your contract notebooks)

TRI M CORPORATION DBA: ARIZONA ART SUPPLY, 4025 N 16TH ST. STE 1, PHOENIX, AZ 85016

COMPANY NAME:	<u>TRI-M CORPORATION</u>
DOING BUSINESS AS (DBA) NAME:	<u>ARIZONA ART SUPPLY</u>
MAILING ADDRESS:	<u>4025 NORTH 16TH STREET, PHOENIX, AZ 85016</u>
REMIT TO ADDRESS:	<u>4025 NORTH 16TH STREET, PHOENIX, AZ 85016</u>
TELEPHONE NUMBER:	<u>602-264-9514</u>
FACSIMILE NUMBER:	<u>602-264-1009</u>
WEB SITE:	<u>WWW.ARIZONAARTSUPPLY.COM</u>
REPRESENTATIVE NAME:	<u>SUSAN MILLSTEAD</u>
REPRESENTATIVE TELEPHONE NUMBER:	<u>602-264-9514</u>
REPRESENTATIVE E-MAIL:	<u>sales@arizonaartsupply.com</u>

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/> NET 30 DAYS			

ATTACHMENT D
Pricing - CATALOG DISCOUNT STRUCTURE

Instructions:				
Respondent must list catalogs encompassing the scope of items/commodities offered for sale by/through that respondent. Respondents are strongly encouraged to list any other additional pricing caveats separately (such as volume discounts, or discounts by item type or category).				
<u>Manufacturer/Company/Respondent Published Price List or Catalog</u>	<u>Date of List/Catalog ("Current" Not Acceptable)</u>	<u>Price Column to be used (eq..List, Jobber, etc.)</u>	<u>Catalog Section</u>	<u>% Discount</u>
2014 ARIZONA ART SUPPLY GENERAL CONSUMER CATALOG*** ***CATALOG ENCOMPASSES ALL ART AND DRAFTING SUPPLIES	2/1/2014	SRP (SUGGESTED RETAIL PRICE		30 OFF SRP

PRICING SHEET: NIGP CODE 17574

Vendor Number: W000004375 X

Certificates of Insurance Required

Contract Period: To cover the period ending **August 31, 2017.**

ARROWHEAD FORENSICS INC., DBA: ARROWHEAD FORENSICS, 11030 STRANG LINE RD, LENEXA, KS 66215

COMPANY NAME:	<u>Arrowhead Scientific, Inc.</u>
DOING BUSINESS AS (DBA) NAME:	<u>Arrowhead Forensics</u>
MAILING ADDRESS:	<u>11030 Strang Line Rd. Lenexa, KS 66215</u>
REMIT TO ADDRESS:	<u>11030 Strang Line Rd. Lenexa, KS 66215</u>
TELEPHONE NUMBER:	<u>913-894-8388</u>
FACSIMILE NUMBER:	<u>913-894-8399</u>
WEB SITE:	<u>www.arrowheadforensics.com</u>
REPRESENTATIVE NAME:	<u>Brianna McCreary</u>
REPRESENTATIVE TELEPHONE NUMBER:	<u>913-894-8388</u>
REPRESENTATIVE E-MAIL:	<u>bmccreary@arrowheadforensics.com</u>

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

☒ NET 30 DAYS

Pricing Page - Arrowhead as pf 08-21-14.pdf

PRICING SHEET: NIGP CODE 17574

Vendor Number:	W000008848 X
Certificates of Insurance	Required
Contract Period:	To cover the period ending August 31, 2017.

FISHER SCIENTIFIC LLC, P.O. BOX 404705, ATLANTA, GA 30384

COMPANY NAME:	<u>Fisher Scientific Compnay LLC</u>
DOING BUSINESS AS (DBA) NAME:	<u></u>
MAILING ADDRESS:	<u>300 Industry Dr. Pittsburgh, PA 15275</u>
REMIT TO ADDRESS:	<u>300 Industry Dr. Pittsburgh, PA 15275</u>
TELEPHONE NUMBER:	<u>724-517-2210</u>
FACSIMILE NUMBER:	<u>412-490-4613</u>
WEB SITE:	<u>www.fishersci.com</u>
REPRESENTATIVE NAME:	<u>David Gundersen</u>
REPRESENTATIVE TELEPHONE NUMBER:	<u>724-517-2210</u>
REPRESENTATIVE E-MAIL:	<u>david.gundersen@thermofisher.com</u>

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

☒ NET 30 DAYS

Pricing Page - Fisher-Clarified as of 08-21-14.xlsx

PRICING SHEET: NIGP CODE 17574

Vendor Number:	2011001154 0
Certificates of Insurance	Required
Contract Period:	To cover the period ending August 31, 2017.

LABMED LLC, 1126 S. FEDERAL HIGHWAY STE. 151, FORT LAUDERDALE, FL 33316

COMPANY NAME: LABMED LLC

DOING BUSINESS AS (DBA) NAME: _____

MAILING ADDRESS: 1126 S. Federal Highway Suite 151 Fort Lauderdale, FL 33316

REMIT TO ADDRESS: 1126 S. Federal Highway Suite 151 Fort Lauderdale, FL 33316

TELEPHONE NUMBER: 877-504-7960

FACSIMILE NUMBER: 855-283-6560

WEB SITE: www.labmed.biz

REPRESENTATIVE NAME: Jay carroll

REPRESENTATIVE TELEPHONE NUMBER: 877-504-7960

REPRESENTATIVE E-MAIL: sales@labmed.biz

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

☒ NET 30 DAYS

ATTACHMENT D
Pricing - CATALOG DISCOUNT STRUCTURE

Instructions:			
Respondent must list catalogs encompassing the scope of items/commodities offered for sale by/through that respondent. Respondents are strongly encouraged to list any other additional pricing caveats separately (such as volume discounts, or discounts by item type or category).			
<u>Manufacturer/Company/Respondent Published Price List or Catalog</u>	<u>Date of List/Catalog ("Current" Not Acceptable)</u>	<u>Price Column to be used (eq., List, Jobber, etc.)</u>	<u>% Discount</u>
LABMED LLC Catalog	5/22/2014	LIST PRICE	All items: 15% Discount OFF List Price plus FREE SHIPPING
Includes Laboratory Supplies/ Glass:			
Microscope Slides		\$102.93	
Positive Charged Slides		2\$17.93	
Coverglass		\$10.35	

PRICING SHEET: NIGP CODE 17574

Vendor Number: 2011001851 0

Certificates of Insurance Required

Contract Period: To cover the period ending **August 31, 2017.**

LIPOMED INC., ONE BROADWAY 8TH FLOOR, CAMBRIDGE, MA 02142

COMPANY NAME:	<u>Lipomed Inc</u>
DOING BUSINESS AS (DBA) NAME:	<u>Lipomed Inc</u>
MAILING ADDRESS:	<u>One Broadway Suite 8 Cambridge MA 02142</u>
REMIT TO ADDRESS:	<u>One Broadway Suite 8 Cambridge MA 02142</u>
TELEPHONE NUMBER:	<u>617-577-7222</u>
FACSIMILE NUMBER:	<u>617-577-1776</u>
WEB SITE:	<u>www.lipomed.com</u>
REPRESENTATIVE NAME:	<u>Alexa Hebb</u>
REPRESENTATIVE TELEPHONE NUMBER:	<u>617-577-7222</u>
REPRESENTATIVE E-MAIL:	<u>ussales@lipomed.com</u>

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

☒ NET 30 DAYS

Pricing Page - LipoMed-Clarified as of 08-21-14.xlsx

PRICING SHEET: NIGP CODE 17574

Vendor Number:	2011000880 0
Certificates of Insurance	Required
Contract Period:	To cover the period ending August 31, 2017.

MCKESSON MEDICAL SURGICAL, 7343 S HARDY DR. #101, TEMPE, AZ 85283

COMPANY NAME: McKesson Medical Surgical

DOING BUSINESS AS (DBA) NAME: _____

MAILING ADDRESS: 7343 South Hardy Drive #101 Tempe, AZ 85283

REMIT TO ADDRESS: 7343 South Hardy Drive #101 Tempe, AZ 85283

TELEPHONE NUMBER: 602-628-8454

FACSIMILE NUMBER: 602-467-3389

WEB SITE: www.mckesson.com

REPRESENTATIVE NAME: Terri Agnew

REPRESENTATIVE TELEPHONE NUMBER: 602-628-8454

REPRESENTATIVE E-MAIL: terri.agnew@mckesson.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
NET 30 DAYS			

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Manufacturer/Company/ Respondent Published Price List or Catalog		Date of List/Catalog ("Current" Not Acceptable)		Price Column to be used (eq..List, Jobber, etc.)	% Discount
McKesson Med-Surg		mckessonsupplymanager.com	Distributor	lab items (excluding reagents)	12%
				excluding GPO items	
				excluding current contracted items	
McKesson Med-Surg		mckessonsupplymanager.com	Distributor	McKesson Private Label Items	20%
McKesson Med-Surg		mckessonsupplymanager.com	Distributor	Volume discounts for gloves	5%

PRICING SHEET: NIGP CODE 17574

Vendor Number: 2011001685 0

Certificates of Insurance Required

Contract Period: To cover the period ending **August 31, 2017.**

MP ACQUISITION LLC DBA: MOPEC, 21750 COOLIDGE HIGHWAY, OAK PARK, MI 48237

COMPANY NAME:	<u>MP Acquisition, LLC</u>
DOING BUSINESS AS (DBA) NAME:	<u>d/b/a Mopec</u>
MAILING ADDRESS:	<u>21750 Coolidge Highway Oak Park, MI 48237</u>
REMIT TO ADDRESS:	<u>21750 Coolidge Highway Oak Park, MI 48237</u>
TELEPHONE NUMBER:	<u>248-291-2040</u>
FACSIMILE NUMBER:	<u>248-291-2050</u>
WEB SITE:	<u>www.mopec.com</u>
REPRESENTATIVE NAME:	<u>Jane Van Dusen</u>
REPRESENTATIVE TELEPHONE NUMBER:	<u>248-291-2040 x110</u>
REPRESENTATIVE E-MAIL:	<u>jvandusen@mopec.com</u>

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

☒ 1% 10 DAYS NET 30 DAYS

Pricing Page - Mopec as of 08-21-14.xlsx

PRICING SHEET: NIGP CODE 17574

Vendor Number:	2011004994 0
Certificates of Insurance	Required
Contract Period:	To cover the period ending August 31, 2017.

MORTECH MANUFACTURING, 411 N. AEROJET AVENUE, AZUSA, CA 91702

COMPANY NAME: Mortech Manufacturing Company, Inc.

DOING BUSINESS AS (DBA) NAME: Mortech Manufacturing Company, Inc.

MAILING ADDRESS: 411 N. Aerojet Ave, Azusa, CA. 91702

REMIT TO ADDRESS: SAME AS ABOVE

TELEPHONE NUMBER: 626-334-1471

FACSIMILE NUMBER: 626-334-1704

WEB SITE: www.mortechmfg.com

REPRESENTATIVE NAME: Jennifer Lopez

REPRESENTATIVE TELEPHONE NUMBER: 626-334-1471 ext 110

REPRESENTATIVE E-MAIL: Jennifer.Lopez@mortechmfg.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

☒ NET 30 DAYS

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C723-01 (REV B) RELEASED 09-01-2012	1-Feb-13	List Pricing	Dissecting Instruments,	15% off List pricing + shipping charges
Mortech Catalog			Section# 1	
C723-01 (REV B) RELEASED 09-01-2012	1-Feb-13	List Pricing	Laboratory & Prep Room Accessories	15% off List pricing + shipping charges
Mortech Catalog			Section # 2	
C723-01 (REV B) RELEASED 09-01-2012	1-Feb-13	List Pricing	Sink Stations - Autopsy	15% off List pricing + shipping charges
Mortech Catalog			Section # 3	
C723-01 (REV B) RELEASED 09-01-2012	1-Feb-13	List Pricing	Body Carrier & removal Cots	15% off List pricing + shipping charges
Mortech Catalog			Section# 4	

MORTECH MANUFACTURING, 411 N. AEROJET AVENUE, AZUSA, CA 91702

C723-01 (REV B) RELEASED 09-01-2012	1-Feb-13	List Pricing	Body Trays	15% off List pricing + shipping charges
Mortech Catalog			Section# 5	
C723-01 (REV B) RELEASED 09-01-2012	1-Feb-13	List Pricing	Autopsy Tables, Pedestal	15% off List pricing + shipping charges
Mortech Catalog			Section# 6	
C723-01 (REV B) RELEASED 09-01-2012	1-Feb-13	List Pricing	Morgue/Mortuary Refrigerators	15% off List pricing + shipping charges
Mortech Catalog			Section # 10	
C723-01 (REV B) RELEASED 09-01-2012	1-Feb-13	List Pricing	Cadaver Racks & Storage	15% off List pricing + shipping charges
Mortech catalog			Section # 11	
C723-01 (REV B) RELEASED 09-01-2012	1-Feb-13	List Pricing	Cadver Body Lifts	15% off List pricing + shipping charges
Mortech catalog			Section # 11	

PRICING SHEET: NIGP CODE 17574

Vendor Number: W000004888 X

Certificates of Insurance Required

Contract Period: To cover the period ending **August 31, 2017.**

NORTH CENTRAL INSTRUMENTS INC., 3700 ANNAPOLIS LANE NORTH #145, PLYMOUTH, MN 55447

COMPANY NAME:	<u>North Central Instruments, Inc</u>
DOING BUSINESS AS (DBA) NAME:	<u>NCI or North Central Instruments</u>
MAILING ADDRESS:	<u>3700 Annapolis Lane Ste 145 Plymouth, MN 55447</u>
REMIT TO ADDRESS:	<u>3700 Annapolis Lane Ste 145 Plymouth, MN 55447</u>
TELEPHONE NUMBER:	<u>763-559-3008</u>
FACSIMILE NUMBER:	<u>763-559-7372</u>
WEB SITE:	<u>www.ncimicro.com</u>
REPRESENTATIVE NAME:	<u>Mike Hehr</u>
REPRESENTATIVE TELEPHONE NUMBER:	<u>763-559-3008</u>
REPRESENTATIVE E-MAIL:	<u>mikeh@ncimicro.com</u>

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

☒ NET 30 DAYS

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Pricing - CATALOG DISCOUNT STRUCTURE

Instructions:			
Respondent must list catalogs encompassing the scope of items/commodities offered for sale by/through that respondent. Respondents are strongly encouraged to list any other additional pricing caveats separately (such as volume discounts, or discounts by item type or category).			
<u>Manufacturer/Company/Respondent Published Price List or Catalog</u>	<u>Date of List/Catalog ("Current" Not Acceptable)</u>	<u>Price Column to be used (eq..List, Jobber, etc.)</u>	<u>% Discount</u>
Leica / NCI Part Number Prefix	6/3/2014	Quote Provided on request	Discounts Determine from Current List Price
10			5
11			5
12			5
13			5
15			5
NC			5
IN			5

NCI is a full line distributor for Leica Microsystems. We also carry a complete line of additional laboratory products including but not limited to gowns, filtration, gloves, storage cabinets, etc.

**NORTH CENTRAL INSTRUMENTS INC., 3700 ANNAPOLIS LANE NORTH #145, PLYMOUTH, MN
55447**

PRICING SHEET: NIGP CODE 17574

Vendor Number: 2011005006 0

Certificates of Insurance Required

Contract Period: To cover the period ending **August 31, 2017.**

NETA SCIENTIFIC INC., 4206 SYLON BLVD, HAINESPORT, NJ 08036

COMPANY NAME:	<u>Neta Scientific Inc.</u>
DOING BUSINESS AS (DBA) NAME:	<u>Neta Scientific Inc.</u>
MAILING ADDRESS:	<u>4206 Sylon Blvd Hainesport NJ 08036</u>
REMIT TO ADDRESS:	<u>4206 Sylon Blvd Hainesport NJ 08036</u>
TELEPHONE NUMBER:	<u>1-800-343-6015</u>
FACSIMILE NUMBER:	<u>1-609-265-8213</u>
WEB SITE:	<u>www.netascientific.com</u>
REPRESENTATIVE NAME:	<u>Rejean Morissette</u>
REPRESENTATIVE TELEPHONE NUMBER:	<u>856-206-2151</u>
REPRESENTATIVE E-MAIL:	<u>rejean@netascientific.com</u>

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

☒ NET 30 DAYS

Pricing Page - Neta Scientific as of 08-21-14.xlsx

PRICING SHEET: NIGP CODE 17574

Vendor Number:	2011004992 0
Certificates of Insurance	Required
Contract Period:	To cover the period ending August 31, 2017.

THE PEAVY CORP DBA: LYNN PEAVEY COMPANY, 10749 W. 84TH TERRACE, LENEXA, KS 66214

COMPANY NAME:	<u>The Peavey Corporation</u>
DOING BUSINESS AS (DBA) NAME:	<u>Lynn Peavey Company</u>
MAILING ADDRESS:	<u>10749 W 84th Terrace Lenexa, Ks 66214</u>
REMIT TO ADDRESS:	<u>P O Box 14100 Lenexa, Ks 66285-4100</u>
TELEPHONE NUMBER:	<u>913-888-0600</u>
FACSIMILE NUMBER:	<u>913-495-6787</u>
WEB SITE:	<u>www.lynnpeavey.com</u>
REPRESENTATIVE NAME:	<u>Dee Hastings</u>
REPRESENTATIVE TELEPHONE NUMBER:	<u>913-495-6660</u>
REPRESENTATIVE E-MAIL:	<u>dhastings@lynnpeavey.com</u>

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

☒ NET 30 DAYS

Pricing Page - Peavey Corp dba Lynn Peavey as of 08-21-14.xlsx

PRICING SHEET: NIGP CODE 17574

Vendor Number:	W000002264 X
Certificates of Insurance	Required
Contract Period:	To cover the period ending August 31, 2017.

SALAM INTERNATIONAL, INC., P.O. BOX 6847, LAGUNA NIGUEL, CA 92607

COMPANY NAME:	<u>SALAM INTERNATIONAL, INC.</u>
DOING BUSINESS AS (DBA) NAME:	<u></u>
MAILING ADDRESS:	<u>P. O. BOX 6847 LAGUNA NIGUEL, CA 92607-6847</u>
REMIT TO ADDRESS:	<u>P. O. BOX 6847 LAGUNA NIGUEL, CA 92607-6847</u>
TELEPHONE NUMBER:	<u>9496993663</u>
FACSIMILE NUMBER:	<u>9496993650</u>
WEB SITE:	<u>WWW.SALAMINT.COM</u>
REPRESENTATIVE NAME:	<u>BASHEER MAHAR OR ABDUL SALAM</u>
REPRESENTATIVE TELEPHONE NUMBER:	<u>9496993663</u>
REPRESENTATIVE E-MAIL:	<u>SALAMINT@AOL.COM</u>

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

☒ NET 30 DAYS

Pricing Page - Salam as of 08-21-14.pdf

PRICING SHEET: NIGP CODE 17574

Vendor Number:	2011003194 0
Certificates of Insurance	Required
Contract Period:	To cover the period ending August 31, 2017.

SIRCHIE FINGER PRINT LABS, INC., 100 HUNTER PLACE, YOUNGSVILLE, NC 27596

COMPANY NAME:	<u>Sirchie Acquisition Comany , LLC</u>
DOING BUSINESS AS (DBA) NAME:	<u>Sirchie Fingerprint Laboratories</u>
MAILING ADDRESS:	<u>100 Hunter place</u>
REMIT TO ADDRESS:	<u>100 Hunter place</u>
TELEPHONE NUMBER:	<u>8003567311</u>
FACSIMILE NUMBER:	<u></u>
WEB SITE:	<u></u>
REPRESENTATIVE NAME:	<u>Wes Bunting</u>
REPRESENTATIVE TELEPHONE NUMBER:	<u>8003567311</u>
REPRESENTATIVE E-MAIL:	<u>sales@sirchie.com</u>

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

☒ NET 30 DAYS

Pricing Page - Sirchie as of 08-21-14.xlsx

PRICING SHEET: NIGP CODE 17574

Vendor Number:	W000002995 X
Certificates of Insurance	Required
Contract Period:	To cover the period ending August 31, 2017.

SOUTHLAND MEDICAL CORPORATION, 466 W. MEATS AVENUE, ORANGE, CA 92863

COMPANY NAME:	<u>Southland Medical Corporation</u>
DOING BUSINESS AS (DBA) NAME:	<u></u>
MAILING ADDRESS:	<u>466 W. Meats Avenue Orange, CA 92865</u>
REMIT TO ADDRESS:	<u>PO BOX 6148 Orange, CA 92863</u>
TELEPHONE NUMBER:	<u>800-959-9160</u>
FACSIMILE NUMBER:	<u>714-456-9094</u>
WEB SITE:	<u>www.southlandmed.com</u>
REPRESENTATIVE NAME:	<u>Jennifer Hall</u>
REPRESENTATIVE TELEPHONE NUMBER:	<u>same</u>
REPRESENTATIVE E-MAIL:	<u>jennifer@southlandmed.com</u>

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

☒ NET 15 DAYS

Pricing Page - Southland Medical Corporation as of 08-21-14.xlsx

PRICING SHEET: NIGP CODE 17574

Vendor Number:	W000004488 X
Certificates of Insurance	Required
Contract Period:	To cover the period ending August 31, 2017.

TRI-TECH FORENSICS INC., 4019 EXECUTIVE PARK BLVD. SE, SOUTHPORT, NC 28461

COMPANY NAME:	<u>Tri-Tech Forensics Inc</u>
DOING BUSINESS AS (DBA) NAME:	<u></u>
MAILING ADDRESS:	<u>4019 Executive Park Blvd SE Southport, NC 28461</u>
REMIT TO ADDRESS:	<u>4019 Executive Park Blvd SE Southport, NC 28461</u>
TELEPHONE NUMBER:	<u>910 457 6600</u>
FACSIMILE NUMBER:	<u>910 457 0094</u>
WEB SITE:	<u>www.tritechforensics.com</u>
REPRESENTATIVE NAME:	<u>Eric A Barton</u>
REPRESENTATIVE TELEPHONE NUMBER:	<u>910 457 6600</u>
REPRESENTATIVE E-MAIL:	<u>ebarton@tritechusa.com</u>

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

☒ NET 30 DAYS

Pricing Page - Tri-Tech as of 08-21-14.xlsx

PRICING SHEET: NIGP CODE 17574

Vendor Number:	W000003270 X
Certificates of Insurance	Required
Contract Period:	To cover the period ending August 31, 2017.

VERNIER SOFTWARE TECHNOLOGY, 13979 SW MILLIKAN WAY, BEAVERTON, OR 97005

COMPANY NAME:	<u>VERNIER SOFTWARE & TECHNOLOGY, LLC</u>
DOING BUSINESS AS (DBA) NAME:	<u></u>
MAILING ADDRESS:	<u>13979 SW MILLIKAN WAY BEAVERTON OR 97005-2886</u>
REMIT TO ADDRESS:	<u>SAME AS ABOVE</u>
TELEPHONE NUMBER:	<u>503-277-2299</u>
FACSIMILE NUMBER:	<u>503-277-2440</u>
WEB SITE:	<u>WWW.VERNIER.COM</u>
REPRESENTATIVE NAME:	<u>QUOTE DEPT</u>
REPRESENTATIVE TELEPHONE NUMBER:	<u>503-277-2299</u>
REPRESENTATIVE E-MAIL:	<u>503-277-2440</u>

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

☒ NET 30 DAYS

Pricing Page - Vernier Software Technology as of 08-21-14.xlsx

PRICING SHEET: NIGP CODE 17574

Vendor Number:	2011004909 0
Certificates of Insurance	Required
Contract Period:	To cover the period ending August 31, 2017.

VWR INTERNATIONAL LLC, 100 MATSONFORD ROAD, STE. 200, RANDOR, PA 19087

COMPANY NAME:	<u>VWR International LLC</u>
DOING BUSINESS AS (DBA) NAME:	<u></u>
MAILING ADDRESS:	<u>VWR International, LLC P.O. Box 6660</u> <u>100 Matsonford Road, Ste. 200 Radnor, PA 19087-8660</u>
REMIT TO ADDRESS:	<u>VWR International, LLC PO Box 640169</u> <u>Pittsburgh, PA 15264-0169</u>
TELEPHONE NUMBER:	<u>800-932-4000</u>
FACSIMILE NUMBER:	<u>(428) 881-7345</u>
WEB SITE:	<u>www.vwr.com</u>
REPRESENTATIVE NAME:	<u>Jim Mitchell</u>
REPRESENTATIVE TELEPHONE NUMBER:	<u>714-614-2121</u>
REPRESENTATIVE E-MAIL:	<u>james_mitchell@vwr.com</u>

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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1% 10 DAYS NET 30 DAYS

Pricing Page - VWR as of 08-21-14.xlsx

PRICING SHEET: NIGP CODE 17574

Vendor Number:	W000001477 X
Certificates of Insurance	Required
Contract Period:	To cover the period ending August 31, 2017.

LABORATORY EQUIPMENT, SUPPLIES, AND REAGENTS

1.0 INTENT:

The intent of this solicitation is to establish a multiple award contract for the procurement of Laboratory Equipment, Supplies, and Reagents for use by the Maricopa County Sheriff's Office Crime Lab and Maricopa County Office of the Medical Examiner.

Identified needs exceeding an anticipated dollar amount of \$5,000.00 will be competed among all awarded vendors.

Other governmental entities under agreement with the County may have access to services provided hereunder (see also Sections 2.15 and 2.16, below).

The County reserves the right to add additional contractors, at the County's sole discretion, in cases where the currently listed contractors are of an insufficient number or skill-set to satisfy the County's needs or to ensure adequate competition on any project or task order work.

2.0 SPECIFICATIONS:

2.1 CATALOG DISCOUNT STRUCTURE:

2.1.1 The County desires a wide variety of products from a number of manufacturers. Respondents should list discount offers for each manufacturer, or for each sub-category for each manufacturer. Respondents are encouraged to also list catalog discounts for all products they offer for sale that would reasonably fall within the intent of this solicitation.

2.2 USAGE REPORT:

The Contractor shall furnish the County an annual usage report delineating the acquisition activity governed by the Contract. The format of the report shall be approved by the County and shall disclose the quantity and dollar value of each contract item by individual unit.

2.3 EXPEDITED DELIVERY:

2.3.1 If the Using Agency determines that rush shipping or other alternate shipping is required, it shall notify the Contractor. The Contractor shall determine any additional costs associated with such delivery terms and communicate that cost to the Using Agency.

2.3.2 The Using Agency shall not advise the Contractor to proceed with an expedited shipment until acceptable terms are agreed upon and a purchase order is issued. Upon agreeing to the additional costs, the Using Agency shall advise the Contractor to proceed.

2.3.3 Upon receipt of material(s) and invoicing, the Using Agency shall ensure that any additional charges are in compliance with and do not exceed agreed to costs. The Using Agency shall retain all documents related to these costs within the agency purchase file.

2.4 SHIPPING DOCUMENTS:

A packing list or other suitable shipping document shall accompany each shipment and shall include the following:

2.4.1 Contract Serial number.

2.4.2 Contractor's name and address.

2.4.3 Using Agency name and address.

2.4.4 Using Agency purchase order number.

2.4.5 A description of product(s) shipped, including item number(s), quantity (ies), number of containers and package number(s), as applicable.

2.5 SHIPPING TERMS:

Bid price(s) and terms shall be F.O.B. Destination at:
Phoenix, Arizona 85003

2.6 SAMPLES:

The Contractor may be requested to furnish samples of material(s) bid for examination by the County. Any materials so requested shall be furnished within ten (10) working days from the date of request and furnished at no cost to the County and sent to the address designated in the requesting correspondence.

2.7 TESTING:

Unless otherwise specified, materials purchased will be inspected by the Using Agency to ensure the materials meet the quality and quantity requirements of the Specifications. When deemed necessary by the County, samples of the materials may be taken at random from stock received for submission to a commercial laboratory or other appropriate agency for analysis and tests as to whether the materials conform in all respects to the Specifications. In cases where commercial laboratory reports indicate that the materials do not meet the Specifications, the expense of such analysis shall be borne by the Contractor.

2.8 ACCEPTANCE:

Upon delivery and/or successful installation, the material(s) shall be deemed accepted and the warranty period shall begin. All documentation shall be completed prior to final acceptance.

2.9 DISCONTINUED MATERIALS:

2.9.1 In the event that a manufacturer discontinues materials, the County may allow the Contractor to provide a substitute for the discontinued item or may cancel the Contract. If the Contractor requests permission to substitute a new material, the Contractor shall provide the following to the County:

2.9.1.1 Documentation from the manufacturer that the material has been discontinued.

2.9.1.2 Documentation that names the replacement material.

2.9.1.3 Documentation that provides clear and convincing evidence that the replacement material meets or exceeds all specifications required by the original solicitation.

2.9.1.4 Documentation that provides clear and convincing evidence that the replacement material will be compatible with all the functions or uses of the discontinued material.

2.9.1.5 Documentation confirming that the price for the replacement is the same as or less than the discontinued material.

2.9.2 Material discontinuance applies only to those materials specifically listed on any resultant contract. This will not apply to catalog items not specifically listed on any resultant contract.

2.10 WARRANTY:

2.10.1 All items furnished under this Contract shall conform to the requirements of this Contract and shall be free from defects in design, materials and workmanship.

2.10.2 The warranty period for workmanship and materials shall be for an initial period of twelve (12) months and commence upon acceptance by County.

2.10.2.1 The Contractor shall indicate on the Price Sheet the duration of the warranty and any applicable limitations or conditions which may apply.

2.10.2.2 The Contractor agrees that he will, at his own expense, provide all labor and parts required to remove, repair or replace, and reinstall any such defective workmanship and/or materials which becomes or is found to be defective during the term of this warranty. The Contractor shall guarantee the equipment to be supplied complies with all applicable regulations.

2.11 BRAND NAME:

The County reserves the right to request samples to determine quality and acceptability of materials bid by Contractor. In some cases, brand names have been listed in order to define the desired quality and are not intended to be restrictive or to limit competition. Materials substantially equivalent to those designated shall qualify for consideration.

2.12 ORDER CUTOFF INFORMATION:

Contractors submitting bids shall advise the County of all known order cutoff dates for the equipment / product(s) specified in this solicitation at the time of bid submission. Notification of any subsequent cutoff date(s) (learned after submission of bid) shall also be the Contractor's responsibility. The Contractor shall advise the County of subsequent cutoff dates by notifying the Procurement Officer, in writing, of the new information.

2.13 INVOICES AND PAYMENTS:

2.13.1 The Contractor shall submit one (1) legible copy of their detailed invoice before payment(s) can be made. At a minimum, the invoice must provide the following information:

- Company name, address and contact
- County bill-to name and contact information
- Contract Serial Number
- County purchase order number
- Invoice number and date
- Payment terms
- Date of service or delivery
- Quantity
- Contract Item number(s)
- Description of Purchase (product)
- Pricing per unit of purchase
- Freight (if applicable)
- Extended price
- Total Amount Due

2.13.2 Problems regarding billing or invoicing shall be directed to the using agency as listed on the Purchase Order.

2.13.3 Payment shall be made to the Contractor by Accounts Payable through the Maricopa County Vendor Express Payment Program. This is an Electronic Funds Transfer (EFT) process. After Contract Award the Contractor shall complete the Vendor Registration Form located on the County Department of Finance Vendor Registration Web Site (<http://www.maricopa.gov/Finance/Vendors.aspx>).

2.13.4 EFT payments to the routing and account numbers designated by the Contractor will include the details on the specific invoices that the payment covers. The Contractor is required to discuss remittance delivery capabilities with their designated financial institution for access to those details.

2.14 TAX:

Tax shall not be levied against labor. Sales/use tax will be determined by County. Tax will not be used in determining low price.

2.15 STRATEGIC ALLIANCE for VOLUME EXPENDITURES (\$AVE)

The County is a member of the \$AVE cooperative purchasing group. \$AVE includes the State of Arizona, many Phoenix metropolitan area municipalities, and many K-12 unified school districts. Under the \$AVE Cooperative Purchasing Agreement, and with the concurrence of the successful Respondent under this solicitation, a member of \$AVE may access a contract resulting from a solicitation issued by the County. If you **do not** want to grant such access to a member of \$AVE, **please so state** in your proposal. In the absence of a statement to the contrary, the County will assume that you do wish to grant access to any contract that may result from this Request for Proposal.

2.16 INTERGOVERNMENTAL COOPERATIVE PURCHASING AGREEMENTS (ICPA's)

County currently holds ICPA's with numerous governmental entities throughout the State of Arizona. These agreements allow those entities, with the approval of the Contractor, to purchase their requirements under the terms and conditions of the County Contract. Please indicate on Attachment A, your acceptance or rejection regarding such participation of other governmental entities. Your response will not be considered as an evaluation factor in awarding a contract.

3.0 SPECIAL TERMS & CONDITIONS:

3.1 CONTRACT TERM:

This Invitation for Bid is for awarding a firm, fixed-price purchasing contract to cover a term of three (3) years.

3.2 OPTION TO RENEW:

The County may, at its option and with the approval of the Contractor, renew the term of this Contract up to a maximum of three (3) additional years, (or at the County's sole discretion, extend the contract on a month to month basis for a maximum of six (6) months after expiration). The Contractor shall be notified in writing by the Office of Procurement Services of the County's intention to renew the contract term at least thirty (30) calendar days prior to the expiration of the original contract term.

3.3 PRICE ADJUSTMENTS:

Any requests for reasonable price adjustments must be submitted sixty (60) days prior to the Contract annual anniversary. Requests for adjustment in cost of labor and/or materials must be supported by appropriate documentation. If County agrees to the adjusted price terms, County shall issue written approval of the change. The reasonableness of the request will be determined by comparing the request with the Consumer Price Index or by performing a market survey.

3.4 INDEMNIFICATION:

3.4.1 To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless County, its agents, representatives, officers, directors, officials, and employees from and against all claims, damages, losses and expenses, including, but not limited to, attorney fees, court costs, expert witness fees, and the cost of appellate proceedings,

relating to, arising out of, or alleged to have resulted from the negligent acts, errors, omissions, mistakes or malfeasance relating to the performance of this Contract. Contractor's duty to defend, indemnify and hold harmless County, its agents, representatives, officers, directors, officials, and employees shall arise in connection with any claim, damage, loss or expense that is caused by any negligent acts, errors, omissions or mistakes in the performance of this Contract by the Contractor, as well as any person or entity for whose acts, errors, omissions, mistakes or malfeasance Contractor may be legally liable.

3.4.2 The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

3.4.3 The scope of this indemnification does not extend to the sole negligence of County.

3.5 INSURANCE:

3.5.1 Contractor, at Contractor's own expense, shall purchase and maintain the herein stipulated minimum insurance from a company or companies duly licensed by the State of Arizona and possessing a current A.M. Best, Inc. rating of B++. In lieu of State of Arizona licensing, the stipulated insurance may be purchased from a company or companies, which are authorized to do business in the State of Arizona, provided that said insurance companies meet the approval of County. The form of any insurance policies and forms must be acceptable to County.

3.5.2 All insurance required herein shall be maintained in full force and effect until all work or service required to be performed under the terms of the Contract is satisfactorily completed and formally accepted. Failure to do so may, at the sole discretion of County, constitute a material breach of this Contract.

3.5.3 Contractor's insurance shall be primary insurance as respects County, and any insurance or self-insurance maintained by County shall not contribute to it.

3.5.4 Any failure to comply with the claim reporting provisions of the insurance policies or any breach of an insurance policy warranty shall not affect the County's right to coverage afforded under the insurance policies.

3.5.5 The insurance policies may provide coverage that contains deductibles or self-insured retentions. Such deductible and/or self-insured retentions shall not be applicable with respect to the coverage provided to County under such policies. Contractor shall be solely responsible for the deductible and/or self-insured retention and County, at its option, may require Contractor to secure payment of such deductibles or self-insured retentions by a surety bond or an irrevocable and unconditional letter of credit.

3.5.6 County reserves the right to request and to receive, within 10 working days, certified copies of any or all of the herein required insurance certificates. County shall not be obligated to review policies and/or endorsements or to advise Contractor of any deficiencies in such policies and endorsements, and such receipt shall not relieve Contractor from, or be deemed a waiver of County's right to insist on strict fulfillment of Contractor's obligations under this Contract.

3.5.7 The insurance policies required by this Contract, except Workers' Compensation, shall name County, its agents, representatives, officers, directors, officials and employees as Additional Insureds.

3.5.8 The policies required hereunder, except Workers' Compensation, shall contain a waiver of transfer of rights of recovery (subrogation) against County, its agents, representatives, officers, directors, officials and employees for any claims arising out of Contractor's work or service.

3.5.9 Commercial General Liability:

Commercial General Liability insurance and, if necessary, Commercial Umbrella insurance with a limit of not less than \$2,000,000 for each occurrence, \$2,000,000 Products/Completed Operations Aggregate, and \$4,000,000 General Aggregate Limit. The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage, and shall not contain any provision which would serve to limit third party action over claims. There shall be no endorsement or modification of the CGL limiting the scope of coverage for liability arising from explosion, collapse, or underground property damage.

3.5.10 Automobile Liability:

Commercial/Business Automobile Liability insurance and, if necessary, Commercial Umbrella insurance with a combined single limit for bodily injury and property damage of not less than \$2,000,000 each occurrence with respect to any of the Contractor's owned, hired, and non-owned vehicles assigned to or used in performance of the Contractor's work or services under this Contract.

3.5.11 Workers' Compensation:

3.5.11.1 Workers' Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction of Contractor's employees engaged in the performance of the work or services under this Contract; and Employer's Liability insurance of not less than \$1,000,000 for each accident, \$1,000,000 disease for each employee, and \$1,000,000 disease policy limit.

3.5.11.2 Contractor waives all rights against County and its agents, officers, directors and employees for recovery of damages to the extent these damages are covered by the Workers' Compensation and Employer's Liability or commercial umbrella liability insurance obtained by Contractor pursuant to this Contract.

3.5.12 Certificates of Insurance.

3.5.12.1 Prior to commencing work or services under this Contract, Contractor shall have insurance in effect as required by the Contract in the form provided by the County, issued by Contractor's insurer(s), as evidence that policies providing the required coverage, conditions and limits required by this Contract are in full force and effect. Such certificates shall be made available to the County upon ten (10) business days. **BY SIGNING THE AGREEMENT PAGE THE CONTRACTOR AGREES TO THIS REQUIREMENT AND FAILURE TO MEET THIS REQUIREMENT WILL RESULT IN CANCELLATION OF CONTRACT.**

3.5.12.2 In the event any insurance policy (ies) required by this contract is (are) written on a "claims made" basis, coverage shall extend for two years past completion and acceptance of Contractor's work or services and as evidenced by annual Certificates of Insurance.

3.5.12.3 If a policy does expire during the life of the Contract, a renewal certificate must be sent to County fifteen (15) days prior to the expiration date.

3.5.13 Cancellation and Expiration Notice.

Insurance required herein shall not be permitted to expire, be canceled, or materially changed without thirty (30) days prior written notice to the County.

3.6 PROCUREMENT CARD ORDERING CAPABILITY:

County may determine to use a procurement card that may be used from time-to-time, to place and make payment for orders under this Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.7 INTERNET ORDERING CAPABILITY:

It is the intent of County to use the Internet to communicate and to place orders under this Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.8 ORDERING AUTHORITY.

3.8.1 The Contractor should understand that any request for purchase of product(s) shall be accompanied by a valid purchase order, issued by Office of Procurement Services, or by a Certified Agency Procurement Aid (CAPA).

3.8.2 County departments, cities, other counties, schools and special districts, universities, nonprofit educational and public health institutions may also purchase from under this Contract at their discretion and/or other state and local agencies (Customers) may procure the products under this Contract by the issuance of a purchase order to the Respondent. Purchase orders must cite the Contract number.

3.8.3 Contract award is in accordance with the Maricopa County Procurement Code. All requirements for the competitive award of this Contract have been met. A purchase order for the product(s) is the only document necessary for Customers to purchase and for the Contractor to proceed with delivery of product(s) available under this Contract.

3.8.4 Any attempt to represent any product not specifically awarded under this Contract is a violation of the Contract. Any such action is subject to the legal and contractual remedies available to the County, inclusive of, but not limited to, Contract cancellation, suspension and/or debarment of the Contractor.

3.9 REQUIREMENTS CONTRACT:

3.9.1 Contractors signify their understanding and agreement by signing a bid submittal, that the Contract resulting from the bid will be a requirements contract. However, the Contract does not guarantee any minimum or maximum number of purchases will be made. It only indicates that if purchases are made for the materials contained in the Contract, they will be purchased from the Contractor awarded that item. Orders will only be placed when the County identifies a need and proper authorization and documentation have been approved.

3.9.2 County reserves the right to cancel Purchase Orders within a reasonable period of time after issuance. Should a Purchase Order be canceled, the County agrees to reimburse the Contractor but only for actual and documentable costs incurred by the Contractor due to and after issuance of the Purchase Order. The County will not reimburse the Contractor for any costs incurred after receipt of County notice of cancellation, or for lost profits, shipment of product prior to issuance of Purchase Order, etc.

3.9.3 Contractors agree to accept verbal notification of cancellation from the County Procurement Officer with written notification to follow. By submitting a bid in response to this Invitation for Bids, the Contractor specifically acknowledges to be bound by this cancellation policy.

3.10 UNCONDITIONAL TERMINATION FOR CONVENIENCE:

Maricopa County may terminate the resultant Contract for convenience by providing sixty (60) calendar days advance notice to the Contractor.

3.11 TERMINATION FOR DEFAULT:

If the Contractor fails to meet deadlines, or fails to provide the agreed upon service/material altogether, a termination for default will be issued. The termination for default will be issued only after the County deems that the Contractor has failed to remedy the problem after being forewarned.

3.12 TERMINATION BY THE COUNTY:

If the Contractor should be adjudged bankrupt or should make a general assignment for the benefit of its creditors, or if a receiver should be appointed on account of its insolvency, the County may terminate the Contract. If the Contractor should persistently or repeatedly refuse or should fail, except in cases for which extension of time is provided, to provide enough properly skilled workers or proper materials, or persistently disregard laws and ordinances, or not proceed with work or otherwise be guilty of a substantial violation of any provision of this Contract, then the County may terminate the Contract. Prior to termination of the Contract, the County shall give the Contractor fifteen- (15) calendar day's written notice. Upon receipt of such termination notice, the Contractor shall be allowed fifteen (15) calendar days to cure such deficiencies.

3.13 STATUTORY RIGHT OF CANCELLATION FOR CONFLICT OF INTEREST:

Notice is given that pursuant to A.R.S. § 38-511 the County may cancel any Contract without penalty or further obligation within three years after execution of the contract, if any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the County is at any time while the Contract or any extension of the Contract is in effect, an employee or agent of any other party to the Contract in any capacity or consultant to any other party of the Contract with respect to the subject matter of the Contract. Additionally, pursuant to A.R.S § 38-511 the County may recoup any fee or commission paid or due to any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the County from any other party to the contract arising as the result of the Contract.

3.14 OFFSET FOR DAMAGES;

In addition to all other remedies at Law or Equity, the County may offset from any money due to the Contractor any amounts Contractor owes to the County for damages resulting from breach or deficiencies in performance of the contract.

3.15 ADDITIONS/DELETIONS OF SERVICE:

3.15.1 The County reserves the right to add and/or delete materials to a Contract. If a service requirement is deleted, payment to the Contractor will be reduced proportionately, to the amount of service reduced in accordance with the bid price. If additional materials are required from a Contract, prices for such additions will be negotiated between the Contractor and the County.

3.15.2 The County reserves the right of final approval on proposed staff for all Task Orders. Also, upon request by the County, the Contractor will be required to remove any employees working on County projects and substitute personnel based on the discretion of the County within two business days, unless previously approved by the County.

3.16 SUBCONTRACTING:

3.16.1 The Contractor may not assign a Contract or Subcontract to another party for performance of the terms and conditions hereof without the written consent of the

County. All correspondence authorizing subcontracting must reference the Bid Serial Number and identify the job project.

- 3.16.2 The Subcontractor's rate for the job shall not exceed that of the Prime Contractor's rate, as bid in the pricing section, unless the Prime Contractor is willing to absorb any higher rates. The Subcontractor's invoice shall be invoiced directly to the Prime Contractor, who in turn shall pass-through the costs to the County, without mark-up. A copy of the Subcontractor's invoice must accompany the Prime Contractor's invoice.

3.17 AMENDMENTS:

All amendments to this Contract shall be in writing and approved/signed by both parties. Maricopa County Office of Procurement Services shall be responsible for approving all amendments for Maricopa County.

3.18 ACCESS TO AND RETENTION OF RECORDS FOR THE PURPOSE OF AUDIT AND/OR OTHER REVIEW:

- 3.18.1 In accordance with section MCI 371 of the Maricopa County Procurement Code the Contractor agrees to retain all books, records, accounts, statements, reports, files, and other records and back-up documentation relevant to this Contract for six (6) years after final payment or until after the resolution of any audit questions which could be more than six (6) years, whichever is latest. The County, Federal or State auditors and any other persons duly authorized by the Department shall have full access to, and the right to examine, copy and make use of, any and all said materials.

- 3.18.2 If the Contractor's books, records, accounts, statements, reports, files, and other records and back-up documentation relevant to this Contract are not sufficient to support and document that requested services were provided, the Contractor shall reimburse Maricopa County for the services not so adequately supported and documented.

- 3.18.3 If at any time it is determined by the County that a cost for which payment has been made is a disallowed cost, the County shall notify the Contractor in writing of the disallowance. The course of action to address the disallowance shall be at sole discretion of the County, and may include either an adjustment to future claim submitted by the Contractor by the amount of the disallowance, or to require reimbursement forthwith of the disallowed amount by the Contractor by issuing a check payable to Maricopa County.

3.19 AUDIT DISALLOWANCES:

If at any time it is determined by the County that a cost for which payment has been made is a disallowed cost, the County shall notify the Contractor in writing of the disallowance and the required course of action, which shall be at the option of the County either to adjust any future claim submitted by the Contractor by the amount of the disallowance or to require repayment of the disallowed amount by the Contractor forthwith issuing a check payable to Maricopa County.

3.20 VALIDITY:

The invalidity, in whole or in part, of any provision of the Contract shall not void or affect the validity of any other provision of the Contract.

3.21 RIGHTS IN DATA:

The County shall have the use of data and reports resulting from a Contract without additional cost or other restriction except as may be established by law or applicable regulation. Each party shall supply to the other party, upon request, any available information that is relevant to a Contract and to the performance thereunder.

3.22 RELATIONSHIPS:

In the performance of the services described herein, the Contractor shall act solely as an independent contractor, and nothing herein or implied herein shall at any time be construed as to create the relationship of employer and employee, partnership, principal and agent, or joint venture between the County and the Contractor.

3.23 CERTIFICATION REGARDING DEBARMENT AND SUSPENSION

3.23.1 The undersigned (authorized official signing for the Contractor) certifies to the best of his or her knowledge and belief, that the Contractor, defined as the primary participant in accordance with 45 CFR Part 76, and its principals:

3.23.1.1 are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal Department or agency;

3.23.1.2 have not within 3-year period preceding this Contract been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

3.23.1.3 are not presently indicted or otherwise criminally or civilly charged by a government entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (2) of this certification; and

3.23.1.4 have not within a 3-year period preceding this Contract had one or more public transaction (Federal, State or local) terminated for cause of default.

3.23.2 Should the Contractor not be able to provide this certification, an explanation as to why should be attached to the Contract.

3.23.3 The Contractor agrees to include, without modification, this clause in all lower tier covered transactions (i.e. transactions with subcontractors) and in all solicitations for lower tier covered transactions related to this Contract.

3.24 VERIFICATION REGARDING COMPLIANCE WITH ARIZONA REVISED STATUTES §41-4401 AND FEDERAL IMMIGRATION LAWS AND REGULATIONS:

3.24.1 By entering into the Contract, the Contractor warrants compliance with the Immigration and Nationality Act (INA using e-verify) and all other federal immigration laws and regulations related to the immigration status of its employees and A.R.S. §23-214(A). The contractor shall obtain statements from its subcontractors certifying compliance and shall furnish the statements to the Procurement Officer upon request. These warranties shall remain in effect through the term of the Contract. The Contractor and its subcontractors shall also maintain Employment Eligibility Verification forms (I-9) as required by the Immigration Reform and Control Act of 1986, as amended from time to time, for all employees performing work under the Contract and verify employee compliance using the E-verify system and shall keep a record of the verification for the duration of the employee's employment or at least three years, whichever is longer. I-9 forms are available for download at USCIS.GOV.

3.24.2 The County retains the legal right to inspect contractor and subcontractor employee documents performing work under this Contract to verify compliance with paragraph 3.24.1 of this Section. Contractor and subcontractor shall be given reasonable notice of the County's intent to inspect and shall make the documents available at the time and date

specified. Should the County suspect or find that the Contractor or any of its subcontractors are not in compliance, the County will consider this a material breach of the contract and may pursue any and all remedies allowed by law, including, but not limited to: suspension of work, termination of the Contract for default, and suspension and/or debarment of the Contractor. All costs necessary to verify compliance are the responsibility of the Contractor.

3.25 CONTRACTOR LICENSE REQUIREMENT:

3.25.1 The Respondent shall procure all permits, insurance, licenses and pay the charges and fees necessary and incidental to the lawful conduct of his/her business, and as necessary complete any required certification requirements, required by any and all governmental or non-governmental entities as mandated to maintain compliance with and in good standing for all permits and/or licenses. The Respondent shall keep fully informed of existing and future trade or industry requirements, Federal, State and Local laws, ordinances, and regulations which in any manner affect the fulfillment of a Contract and shall comply with the same. Contractor shall immediately notify both Office of Procurement Services and the using agency of any and all changes concerning permits, insurance or licenses.

3.25.2 Respondents furnishing finished products, materials or articles of merchandise that will require installation or attachment as part of the Contract, shall possess any licenses required. A Respondent is not relieved of its obligation to possess the required licenses by subcontracting of the labor portion of the Contract. Respondents are advised to contact the Arizona Registrar of Contractors, Chief of Licensing, at (602) 542-1525 to ascertain licensing requirements for a particular contract. Respondents shall identify which license(s), if any, the Registrar of Contractors requires for performance of the Contract.

3.26 INFLUENCE

As prescribed in MC1-1202 of the Maricopa County Procurement Code, any effort to influence an employee or agent to breach the Maricopa County Ethical Code of Conduct or any ethical conduct, may be grounds for Disbarment or Suspension under MC1-902.

An attempt to influence includes, but is not limited to:

3.26.1 A Person offering or providing a gratuity, gift, tip, present, donation, money, entertainment or educational passes or tickets, or any type valuable contribution or subsidy,

3.26.2 That is offered or given with the intent to influence a decision, obtain a contract, garner favorable treatment, or gain favorable consideration of any kind.

If a Person attempts to influence any employee or agent of Maricopa County, the Chief Procurement Officer, or his designee, reserves the right to seek any remedy provided by the Maricopa County Procurement Code, any remedy in equity or in the law, or any remedy provided by this contract.

3.27 PUBLIC RECORDS:

All Offers submitted and opened are public records and must be retained by the Records Manager at the Office of Procurement Services. Offers shall be open to public inspection after Contract award and execution, except for such Offers deemed to be confidential by the Office of Procurement Services. If an Offeror believes that information in its Offer should remain confidential, it shall indicate as confidential, the specific information and submit a statement with its offer detailing the reasons that the information should not be disclosed. Such reasons shall include the specific harm or prejudice which may arise. The Records Manager of the Office of Procurement Services shall determine whether the identified information is confidential pursuant to the Maricopa County Procurement Code.

3.28 POST AWARD MEETING:

The Contractor may be required to attend a post-award meeting with the Using Agency to discuss the terms and conditions of this Contract. This meeting will be coordinated by the Procurement Officer of the Contract.